



डोंगटिय, लोवर नोंग्राह, लापालांग, शिलांग दू 793006 (मेघालय)

दूरभाष: 0364-2536371, फैक्स: 2536607

Dongtiah, Lower Nongrah, Lapalang, Shillong - 793006 (Meghalaya)

Telephone: (0364) 2536371, Fax: 2536607

उत्तर पूर्वी क्षेत्र पारेषण प्रणाली / NORTH EASTERN REGION TRANSMISSION SYSTEM

**SPEED POST**

Ref No: NESH/PESM/RTI/1117/ 185

Date: 21.11.18

To:

Smt. Arabseni Begum,  
C/o Md. Haidar Ali,  
R/o House No. 85, Near AG Office,  
Maidamgaon, Beltola, Guwahati-781029, Assam.

**Sub:** Reply to your RTI Application dated 30.10.18 received at CPIO's office on 15.11.18.

Madam,

1.0 This has reference to your RTI application dated 30.10.18 under RTI Act, 2005 received at CPIO's Office on 15.11.18.

2.0 As per inputs received from concerned site, the point wise information pertaining to 400 KV D/C (Quad) Balipara- Bongaigaon Transmission line is given below:

Sl. No.	Query	Information																				
i.	No. of compensation given to affected landlord of landed property measuring 1 bigha 2 katha 15 lessa vide Dag No. 252 and Patta No. 125 situated at Village: Saledol, District: Kamrup (R), Assam under Kamalpur Revenue Circle was acquired by POWERGRID for laying 400KV D/C (Quad) Balipara-Bongaigaon Transmission line over the said land.	As per Indian Electricity Act'2003 as amended time to time, no land is acquired by POWERGRID, only surface damage compensation is paid to the beneficiaries. Compensation was paid to Md. Ahmed Ali S/o Lt. Moina ALi Vill- Saledol against surface damaged at Dag no. 252, Patta No.- 125.																				
ii.	Amount of compensation paid to the affected landlords i.e. myself, my two sons viz. Ahmed Ali and Amjad Ali.	Amount of compensation paid to the beneficiaries are as follows: <table border="1"> <thead> <tr> <th>Sl. No.</th> <th>Name of beneficiary</th> <th>Amount</th> <th>Cheque No. &amp; date</th> </tr> </thead> <tbody> <tr> <td>a.</td> <td>Ahmed Ali</td> <td>Rs. 29,574/-</td> <td>581377 dt.12.11.12</td> </tr> <tr> <td>b.</td> <td>Ahmed Ali</td> <td>Rs. 2,35,665/-</td> <td>35097 dt. 24.07.14</td> </tr> <tr> <td>c.</td> <td>Amjad Ali</td> <td>Rs. 29,529/-</td> <td>581378 dt.12.11.12</td> </tr> <tr> <td>d.</td> <td>Amjad Ali</td> <td>Rs. 1,44,260/-</td> <td>35095 dt. 24.07.14</td> </tr> </tbody> </table>	Sl. No.	Name of beneficiary	Amount	Cheque No. & date	a.	Ahmed Ali	Rs. 29,574/-	581377 dt.12.11.12	b.	Ahmed Ali	Rs. 2,35,665/-	35097 dt. 24.07.14	c.	Amjad Ali	Rs. 29,529/-	581378 dt.12.11.12	d.	Amjad Ali	Rs. 1,44,260/-	35095 dt. 24.07.14
Sl. No.	Name of beneficiary	Amount	Cheque No. & date																			
a.	Ahmed Ali	Rs. 29,574/-	581377 dt.12.11.12																			
b.	Ahmed Ali	Rs. 2,35,665/-	35097 dt. 24.07.14																			
c.	Amjad Ali	Rs. 29,529/-	581378 dt.12.11.12																			
d.	Amjad Ali	Rs. 1,44,260/-	35095 dt. 24.07.14																			
iii.	Cheque Nos. vide which above compensations were paid.	Cheque No. mentioned in Sl. No. ii.																				
iv.	Date of disbursement of cheque amount and respective account No. in which the cheques with date of receipt.	<table border="1"> <thead> <tr> <th>Sl. No.</th> <th>Cheque No.</th> <th>Date of disbursement</th> <th>Date of receipt</th> </tr> </thead> <tbody> <tr> <td>a.</td> <td>581377</td> <td>17.11.12</td> <td>17.11.12</td> </tr> <tr> <td>b.</td> <td>35097</td> <td>28.07.14</td> <td>28.07.14</td> </tr> <tr> <td>c.</td> <td>581378</td> <td>17.11.12</td> <td>17.11.12</td> </tr> <tr> <td>d.</td> <td>35095</td> <td>28.07.14</td> <td>28.07.14</td> </tr> </tbody> </table>	Sl. No.	Cheque No.	Date of disbursement	Date of receipt	a.	581377	17.11.12	17.11.12	b.	35097	28.07.14	28.07.14	c.	581378	17.11.12	17.11.12	d.	35095	28.07.14	28.07.14
Sl. No.	Cheque No.	Date of disbursement	Date of receipt																			
a.	581377	17.11.12	17.11.12																			
b.	35097	28.07.14	28.07.14																			
c.	581378	17.11.12	17.11.12																			
d.	35095	28.07.14	28.07.14																			
Account no. not known to POWERGRID.																						

Contd. in page 2



**POWER GRID CORPORATION OF INDIA LIMITED**

(A Government of India Enterprise)

पावरग्रिड

डोंगटिय, लोवर नोंग्राह, लापालांग, शिलांग दू 793006 (मेघालय)

दूरभाष: 0364-2536371, फैक्स: 2536607

Dongtiah, Lower Nongrah, Lapalang, Shillong - 793006 (Meghalaya)

Telephone: (0364) 2536371, Fax: 2536607

उत्तर पूर्वी क्षेत्र पारेषण प्रणाली/NORTH EASTERN REGION TRANSMISSION SYSTEM

(2)

Sl. No.	Query	Information
v.	Names of receiver of cheques with date of receipt.	Date of receipt mentioned in Sl. No. iv, the cheques mentioned in Sl. iv(a) & iv(b) above is received by Mr. Ahmed Ali & Sl. iv(c) & iv(d) by Mr. Amjad Ali.
vi.	Whether 30% of compensation amount deducted at the time of settlement of land acquisition is paid or not. If already paid details of cheque, amount and name of beneficiaries may also kindly be provided.	Full compensation has been paid against zirat damaged during construction. Details of cheque given in Sl. No. ii.

3.0 First Appeal, if any, against the reply of CPIO may be made to the first Appellate Authority within 30 days of the receipt of the reply of CPIO. Details of Appellate Authority of North Eastern Region, under RTI Act,2005 is as below:

Sh. D. S. Yadav, ED (NERTS)

POWERGRID, Dongtiah, Lower Nongrah,

Lapalang, Shillong - 793006, Meghalaya.

0364-2536371, [dsyadav@powergridindia.com](mailto:dsyadav@powergridindia.com)

Thanking you,

भवदीय,  
  
(पी डेका)  
21.11.18

महाप्रबंधक & (के. लो. सू. अधिकारी)

0364-2536439,

[nerts\\_rti@powergrid.co.in](mailto:nerts_rti@powergrid.co.in)

Copy (NIO): Chief Manager (Vigilance), NERTS.